

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – E.F.S & T. Department – Payment of remuneration for performing duties on holidays during the month of May, June and July 2009 to the Driver of E.F.S & T. Department – Sanction-Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No . 501

Dated: 14 -10-2009.

Read the following:-

1. G.O.Ms.No.280, Finance & Planning (FW:TA) Dept., Dt.15-10-05.
2. Representation from Sri Khaja Ahmed Ali, Driver, Dated. 06.10.09.

ORDER:-

In the Government order first read above, orders were issued to the effect that remuneration at the rate of Rs.50/- per day be paid to the Drivers, who are asked to perform duties on holidays and who could not be sanctioned a compensatory holiday in lieu there on.

2. The driver of E.F.S & T. Department mentioned in the Annexure to this order has been asked to perform duties on holidays on the dates mentioned against his name and he could not be sanctioned compensatory holidays in lieu there of., due to exigencies of work.

3. In terms of the orders issued in G.O read above sanction is hereby accorded for payment of remuneration at the rate of Rs.50/- per day of work totaling to Rs.750/- (Rupees Seven Hundred and Fifty only) to the driver of E.F.S&T. Department as mentioned in the Annexure to this order for performing holiday turn duties on the dates mentioned against his name.

4. The expenditure sanctioned in para 3 above shall be debited to 3451 Secretariat Economic Services – 090 Secretariat, 020- Environment, Forests, Science and Technology Department – 130 Office Expenses – 132 Other Office Expenses.

5. The E.F.S & T. (Claims) Dept. are requested to draw and disburse the amount sanctioned in Para (3) above to the individual immediately.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.VENKATESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri Khaja Ahmed Ali, Driver.
The E.F.S&T (Claims) Dept. (2Copies)
The Dy. Pay & Accounts Officer Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(PTO)

ANNEXURE TO G. O. Rt. No. 501 , E.F.S & T. Department, Dated:14 -10-2009.

| Sl. No. | Name of the Driver | Dates on Holiday Turn Duty has been performed | Amount. (Rupees) |
|---------|-------------------------|---|--|
| 1 | Khaja Ahmed Ali Driver. | 2 nd , 8 th , 9 th ,14 th , 15 th ,16 th ,23 rd & 30 th August – 2009 (8 days) 6 th , 12 th ,13 th ,20 th , 26 th , 27 th & 28 th September-2009 (7 days) | 400=00 350=00 |
| | | Total | 750-00 |

(Rupees Seven Hundred and Fifty Only/-)

V.VENKATESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER